

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2

Local Authority :Wicklow County Council

Quarterly Period Covered: 1st January 2017 to 31st March 2017

Details	Number	Value (€)
Total invoices paid in Quarter	7532	€18,218,268.52
Number of invoices paid within 15 days	2953	€13,135,933.89
Number of invoices paid within 16 days to 30 days	3232	€2,466,570.35
Number of invoices paid in excess of 30 days	1347	€2,615,764.28
Total	7532	€18,218,268.52
Number of invoices disputed in the Quarter	38	€73,687.89

Signed: Orla Griffin

Date: 04/04/2017

March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
39.21%	72.1%
42.91%	13.5%
17.88%	14.4%
100%	100.0%
1%	0%